



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C151053

1. DATE OF REPORT  7/17/2017	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Greitens For Missouri	
3. COMMITTEE MAILING ADDRESS PO Box 144  CITY / STATE / ZIP Jefferson City MO 65102	4. COMMITTEE TELEPHONE NUMBER  (314) 899-0288
5. TREASURER'S NAME Jeff Stuerman	
6. TREASURER'S MAILING ADDRESS PO Box 144  CITY / STATE / ZIP Jefferson City MO 65102	7. TREASURER'S TELEPHONE NUMBER HOME: (636) 300-3200  WORK: (314) 899-0288
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS   CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME:  WORK:
11. DATE OF ELECTION 8/4/2020	12. TYPE OF ELECTION ( CHECK ONE ) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 4/1/2017 THROUGH 6/30/2017	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  Eric Greitens PO Box 144  Jefferson City MO 65102  (314) 899-0288  Governor  <input type="checkbox"/> CHECK IF INCUMBENT  <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input checked="" type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____
16. COMMITTEE TREASURER'S SIGNATURE  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  ELECTRONICALLY FILED Jul 17 2017 2:50PM _____ TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE ( CANDIDATE COMMITTEES ONLY )  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  ELECTRONICALLY FILED Jul 17 2017 2:50PM _____ CANDIDATE'S SIGNATURE



# Missouri Ethics Commission

## REPORT SUMMARY

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
Greitens For Missouri	7/17/2017	

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported		\$ 2,711,653.59		
2. All Monetary Contributions Received This Period	\$ 101,350.29			
3. All Loans Received This Period	+ 0.00			
4. Miscellaneous Receipts This Period	+ 182.96			
5. <b>Subtotal</b> Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 101,533.25			
6. In-kind Contributions Received This Period	+ 0.00			
7. <b>Total</b> All Receipts This Period (Sum 5A + 6A)	\$ 101,533.25			
8. <b>Total All Receipts This Election</b> (Sum 1B + 7A)		\$ 2,813,186.84		
<b>Expenditures</b>	A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported		\$ 676,418.11		
10. Expenditures made by cash or check this period	\$ 127,360.60			
11. In-Kind Expenditures made this period	+ 0.00			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 12,568.13			
13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 139,928.73			
14. <b>Total Expenditures This Election</b> (Sum 9B + 13A)		\$ 816,346.84		
<b>Contributions Made</b>	A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported		\$ 0.00		
16. All Contributions Made This Period (25A or 25B of CD3)	A 0.00	↔ Cash/Check		
	B 0.00	↔ Credit Card		
17. All In-Kind Contributions Made This Period	+ 0.00			
18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)	\$ 0.00			
19. <b>Total All Contributions Made This Election</b> (Sum 15B + 18A)		\$ 0.00		
<b>Other Disbursements</b>	A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 11,773.29			
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00			
23. <b>Total Other Disbursements This Period</b> (Sum 20A + 21A + 22A)	\$ 11,773.29			
			<b>Money On Hand</b>	
			24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 2,419,939.44
			25. Monetary Receipts this Period (From Item 5 - this page)	+ 101,533.25
			26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 139,133.89 b) Disbursements By Cash \$ 0.00	- 139,133.89
			27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 2,382,338.80
			<b>Indebtedness</b>	
			28. Outstanding Indebtedness at the beginning of this period	\$ 4,106.15
			29. Loans Received This Period	+ 0.00
			30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 12,568.13
			B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
			31. Payments Made on Loans This Period	- 11,773.29
			32. Debt Forgiven on Loans This Period	- 0.00
			33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
			34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 4,900.99



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Greitens For Missouri		2. REPORT DATE 7/17/2017	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME:			
ADDRESS:			\$
CITY / STATE:			
EMPLOYER:			<input type="checkbox"/> MONETARY
<input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> IN-KIND
NAME:			
ADDRESS:			\$
CITY / STATE:			
EMPLOYER:			<input type="checkbox"/> MONETARY
<input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> IN-KIND
NAME:			
ADDRESS:			\$
CITY / STATE:			
EMPLOYER:			<input type="checkbox"/> MONETARY
<input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> IN-KIND
NAME:			
ADDRESS:			\$
CITY / STATE:			
EMPLOYER:			<input type="checkbox"/> MONETARY
<input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> IN-KIND
NAME:			
ADDRESS:			\$
CITY / STATE:			
EMPLOYER:			<input type="checkbox"/> MONETARY
<input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 93,175.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 93,175.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS		\$ 93,175.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS		\$ 0.00	
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A		\$ 0.00	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 8,175.29	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 0.00	
<b>C. LOANS RECEIVED</b>			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME:			
ADDRESS:			
CITY / STATE:			\$
NAME:			
ADDRESS:			
CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 101,350.29	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 101,350.29	



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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**INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Dwayne Holden CITY/STATE: 3903 E Eaglescliffe Dr Springfield MO 65809 EMPLOYER: Custom Metalcraft -- CEO <input type="checkbox"/> COMMITTEE:	4/3/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Sara Hargis CITY/STATE: 1470 E Meadowmere St Springfield MO 65804 EMPLOYER: 4 Ozarks Coca-Cola/Dr Pepper -- Business Owner <input type="checkbox"/> COMMITTEE:	4/5/2017 ----- \$ 7,601.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Dolph Woodman CITY/STATE: 218 E Harrison Street Republic MO 65378 EMPLOYER: Requested -- Requested <input type="checkbox"/> COMMITTEE:	4/5/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Dan Coryell CITY/STATE: 248 E Monastery St Apt 319 Springfield MO 65810 EMPLOYER: Requested -- Requested <input type="checkbox"/> COMMITTEE:	4/5/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Angela Kuehn CITY/STATE: 2545 E German Ivy Springfield MO 65804 EMPLOYER: Requested -- Requested <input type="checkbox"/> COMMITTEE:	4/5/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jose Dominguez CITY/STATE: 810 E Sterling Ridge Ct Springfield MO 65810 EMPLOYER: Cox -- Surgeon <input type="checkbox"/> COMMITTEE:	4/6/2017 ----- \$ 350.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Donald Raphael CITY/STATE: 2048 E Adolphus Ct Springfield MO 65804 EMPLOYER: Requested -- Requested <input type="checkbox"/> COMMITTEE:	4/7/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gene Wiseman CITY/STATE: 1323 Elmerine Ave Jefferson City MO 65101 EMPLOYER: State of MO -- Milk Regulator <input type="checkbox"/> COMMITTEE:	4/8/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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**INSTRUCTIONS**

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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Dan Cobb CITY / STATE: 1165 S Post Oak Ct Springfield MO 65809 EMPLOYER: Retired -- Retired <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Coby Cullins CITY / STATE: 2732 S Farm Rd 241 Rogersville MO 65742 EMPLOYER: National Safety Compliance -- President <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: James Ferguson CITY / STATE: 911 Saint Andrews Cir Springfield MO 65809 EMPLOYER: Heart of America Bev Co -- Wholesaler <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Craig Frazier CITY / STATE: 2465 S Forrest Heights Ave Springfield MO 65809 EMPLOYER: Retired -- Retired <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Larry Frazier CITY / STATE: 567 Dale Ave Hollister MO 65672 EMPLOYER: Retired -- Retired <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: John Johnson CITY / STATE: 5670 S Glenstone Abbey Ct Springfield MO 65809 EMPLOYER: Self-Employed -- Business Owner <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: William Killian CITY / STATE: 318 S Farm Road 193 Springfield MO 65809 EMPLOYER: Killian Construction -- CEO <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gary Leondard CITY / STATE: 5101 Shady Oak Place Springfield MO 65804 EMPLOYER: Steak N Shake -- Restaurateur <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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**INSTRUCTIONS**

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Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

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NAME: ADDRESS: Bryan Magers CITY / STATE: 840 S Roanoke Ave Springfield MO 65806 EMPLOYER: Self-employed -- Property Development <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Randy Magers CITY / STATE: 2776 S Campbell Springfield MO 65807 EMPLOYER: Magers Management -- Commercial RE Developer <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gary Metzger CITY / STATE: 3927 E Knollwood Ozark MO 65721 EMPLOYER: Simmons Bank -- Banker <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Nick Myers CITY / STATE: 5873 Riverside Dr Joplin MO 64804 EMPLOYER: Nick Myers CPA PC -- CPA <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Larry Sexton CITY / STATE: 10785 Greenlefe Dr Rolla MO 65402 EMPLOYER: Sellers-Sexton -- Owner <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Steven Warlick CITY / STATE: 1124 E Portland Ave Springfield MO 65807 EMPLOYER: Bates -- President/CEO <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Bo Hagerman CITY / STATE: 1716 Sagamont Springfield MO 65807 EMPLOYER: Bates -- Architect <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Peter Herschend CITY / STATE: 538 Oak Bluff Road Branson MO 65616 EMPLOYER: HFE -- Owner <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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**INSTRUCTIONS**

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Gordon Kinne CITY / STATE: 1650 E Battlefield St Suite 300 EMPLOYER: Springfield MO 65804 Med-Pay Inc -- Owner <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Fredna Mahaffey CITY / STATE: 3874 E Villa Way EMPLOYER: Springfield MO 65809 Retired -- Retired <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Arthur McClure CITY / STATE: 1219 E Catalpa Street EMPLOYER: Springfield MO 65804 City of Springfield -- Director <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Dr Robert Oblock CITY / STATE: 3686 E Kingswood Dr EMPLOYER: Springfield MO 65809 CNTA -- Owner/President <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Bobby Robertson Jr CITY / STATE: 950 E Minnehaha Rd EMPLOYER: Nixa MO 65714 Heathcare First -- CEO <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Patricia Sechler CITY / STATE: 5245 S Stonehaven EMPLOYER: Springfield MO 65809 Retired -- Retired <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Hal Higdon CITY / STATE: 1523 E Walnut St EMPLOYER: Springfield MO 65802 2 Ozark Technical College -- Chancellor <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Joshua Haynes CITY / STATE: 1646 N Waterstone Ave EMPLOYER: Springfield MO 65802 Wellcare -- Director of Gov't Affairs <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)





MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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**INSTRUCTIONS**

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Randall Voss CITY / STATE: 1930 Harbourside Dr Unit 132 EMPLOYER: Longboat Key FL 34228 Voss Autohus -- Owner <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Robert Cirtin CITY / STATE: 3368 E Bluff Point Dr EMPLOYER: Ozark MO 65721 Green County -- Presiding Commissioner <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Larry Oreilly CITY / STATE: 2831 S Ingram Mill Rd EMPLOYER: Springfield MO 65804 OReilly Autoparts -- Owner <input type="checkbox"/> COMMITTEE:	4/12/2017 ----- \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: James Penn CITY / STATE: 5260 S Stonehaven Dr EMPLOYER: Springfield MO 65809 Penn Enterprises Inc -- President <input type="checkbox"/> COMMITTEE:	4/19/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Samuel Woestman CITY / STATE: 4780 S Farm Road 189 EMPLOYER: Rogersville MO 65742 Woestman Properties -- Owner <input type="checkbox"/> COMMITTEE:	4/19/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gregory Neichter CITY / STATE: 1412 South Mason Road EMPLOYER: Saint Louis MO 63131 Central Missouri Pizza -- Executive <input type="checkbox"/> COMMITTEE:	4/19/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Fred Zeidman CITY / STATE: 3719 Olympia EMPLOYER: Houston TX 77019 Self-Employed -- Consultant <input type="checkbox"/> COMMITTEE:	4/19/2017 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Larry Blumberg CITY / STATE: 3002 Foxridge Rd. EMPLOYER: Dothan AL 36303 Larry Blumberg & Associates -- Real Estate <input type="checkbox"/> COMMITTEE:	4/20/2017 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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----

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)





MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Larry Oreilly CITY / STATE: 2831 S Ingram Mill Rd Springfield MO 65804 EMPLOYER: Oreilly Autoparts -- Owner <input type="checkbox"/> COMMITTEE:	4/20/2017 ----- \$ 500.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Larry Snyder CITY / STATE: 6470 S Hunter Ridge Ln Ozark MO 65721 EMPLOYER: Larry Snyder & Co -- CEO <input type="checkbox"/> COMMITTEE:	4/21/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Thom Catallo CITY / STATE: 1018 St Andrews Highland MI 48357 EMPLOYER: Self Employed -- Designer <input type="checkbox"/> COMMITTEE:	4/21/2017 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Paul Seidenstucker CITY / STATE: 10790 Rose Ave Los Angeles CA 90034 EMPLOYER: Retired -- Retired <input type="checkbox"/> COMMITTEE:	4/22/2017 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Kenneth Gamble CITY / STATE: 2 seaside lane Clearwater FL 33756 EMPLOYER: Self employed -- Ins broker <input type="checkbox"/> COMMITTEE:	4/23/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Justin Zimmerman CITY / STATE: 1730 E Republic Rd Ste F Springfield MO 65804 EMPLOYER: Zimmerman Properties -- Member <input type="checkbox"/> COMMITTEE:	4/28/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Vaughn Zimmerman CITY / STATE: 1730 E Republic Road Suite F Springfield MO 65804 EMPLOYER: Zimmerman Properties -- Founder <input type="checkbox"/> COMMITTEE:	4/28/2017 ----- \$ 1,300.00	\$ 1,300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: David Buck CITY / STATE: 106 Bent Oak Drive San Antonio TX 78231 EMPLOYER: USAA Real Estate -- Investment <input type="checkbox"/> COMMITTEE:	5/1/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Dana Trier CITY/STATE: 205 West 76th New York City NY 10023 EMPLOYER: Retired -- Retired <input type="checkbox"/> COMMITTEE:	5/14/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jonathan Thompson CITY/STATE: 2972 Loose Creek Highway Loose Creek MO 65054 EMPLOYER: State of Missouri -- Operations Manager <input type="checkbox"/> COMMITTEE:	6/5/2017 ----- \$ 150.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Brandy DiSylvester CITY/STATE: 1133 W Ward Pkwy Springfield MO 65810 EMPLOYER: Medtronic -- Sales/Consultant <input type="checkbox"/> COMMITTEE:	6/5/2017 ----- \$ 125.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Home Building Industry PAC CITY/STATE: 10104 Old Olive St Rd EMPLOYER: St Louis MO 63141 <input checked="" type="checkbox"/> COMMITTEE:	6/8/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Richard Scrivener CITY/STATE: 6108 S Bluff Ridge Road Ozark MO 65721 EMPLOYER: Scrivener Oil Co -- President <input type="checkbox"/> COMMITTEE:	6/8/2017 ----- \$ 2,600.00	\$ 2,600.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: John Cella CITY/STATE: 409 Greenfield Dr Saint Louis MO 63132 EMPLOYER: Southwestern Enterprises -- Principal <input type="checkbox"/> COMMITTEE:	6/8/2017 ----- \$ 2,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: David Braswell CITY/STATE: 3940 Tamara Trl Wildwood MO 63069 EMPLOYER: Armstrong Teasdale LLC -- Partner <input type="checkbox"/> COMMITTEE:	6/8/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Sherry Doctorian CITY/STATE: 738 Turnberry Dr Jefferson City MO 65109 EMPLOYER: Armstrong Teasdale LLP -- Partner <input type="checkbox"/> COMMITTEE:	6/8/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Patrick Dubbert CITY/STATE: 723 Turnberry Jefferson City MO 65109 EMPLOYER: Midwest Block & Brick -- CEO <input type="checkbox"/> COMMITTEE:	6/8/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Michael Pruett CITY/STATE: 4500 Havenshire Drive High Ridge MO 63049 EMPLOYER: Dynalabs -- Managing Partner <input type="checkbox"/> COMMITTEE:	6/8/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: John Beulick CITY/STATE: 4 Fox Meadows St. Louis MO 63127 EMPLOYER: Armstrong Teasdale LLP -- Managing Ptnr <input type="checkbox"/> COMMITTEE:	6/8/2017 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Julie OKeefe CITY/STATE: 12464 Matthews Lane St Louis MO 63127 EMPLOYER: Armstrong Teasdale LLP -- Partner <input type="checkbox"/> COMMITTEE:	6/8/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mark Stoneman CITY/STATE: 9 Deer Creek Woods Saint Louis MO 63124 EMPLOYER: Armstrong Teasdale LLP -- Partner <input type="checkbox"/> COMMITTEE:	6/8/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Dustin Harvey CITY/STATE: 508 Hazel St. Mountain View MO 65548 EMPLOYER: Advantage Energy Services -- Requested <input type="checkbox"/> COMMITTEE:	6/19/2017 ----- \$ 200.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Erik Jantzen CITY/STATE: 3012 W 89th TER Leawood KS 66206 EMPLOYER: Southwest Airlines -- Airline Pilot <input type="checkbox"/> COMMITTEE:	6/19/2017 ----- \$ 175.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Kathryn Hoflander CITY/STATE: PO Box 603 Higginsville MO 64037 EMPLOYER: Hoflander Ford Inc. -- Co-owner <input type="checkbox"/> COMMITTEE:	6/19/2017 ----- \$ 150.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Sharon Stackelhouse CITY / STATE: 3504 NE Lacewood Ct EMPLOYER: Lees Summit MO 64064 Retired -- Retired <input type="checkbox"/> COMMITTEE:	6/21/2017 ----- \$ 125.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gary Coleman CITY / STATE: 6628 Whipspering Woods Ct EMPLOYER: Plano TX 75024 Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Timothy Gearin CITY / STATE: 641 Knollshire Way EMPLOYER: OFallon MO 63366 Armstrong Teasdale LLP -- Partner <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Larry Hutchison CITY / STATE: 1107 Green Hills Rd EMPLOYER: Duncanville TX 75137 Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: J Matthew Darden CITY / STATE: 7035 Nicki St EMPLOYER: Dallas TX 75252 Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Donald Hancock CITY / STATE: 45 Lake Forest EMPLOYER: Saint Louis MO 63117 Moloney Security -- CEO <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Vern Herbel CITY / STATE: 1007 S Wellington Point Rd EMPLOYER: McKinney TX 75070 Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Bill Leavell CITY / STATE: 51 Ray Rd EMPLOYER: Pottsboro TX 75076 Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

---

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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**INSTRUCTIONS**

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NAME: ADDRESS: Ben Lutek CITY / STATE: 2901 Cedar Ridge Dr Mc Kinney TX 75070 EMPLOYER: Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Michael Majors CITY / STATE: 1608 Summer Oaks Dr Allen TX 75013 EMPLOYER: Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Brian Mitchell CITY / STATE: 3075 Willw G Apt 3903 McKinney TX 75070 EMPLOYER: Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: William Pressley CITY / STATE: 4707 Sheffield Ct Parker TX 75002 EMPLOYER: Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Joel Scarborough CITY / STATE: 5596 Travis Dr Frisco TX 75034 EMPLOYER: Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Frank Svoboda CITY / STATE: 3340 Pecon Hollow Ct Grapevine TX 76051 EMPLOYER: Torchmark -- Executive <input type="checkbox"/> COMMITTEE:	6/22/2017 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Trent Overhue CITY / STATE: 5871 Teters Ct S Springfield MO 65804 EMPLOYER: Self-employed -- Real Estate <input type="checkbox"/> COMMITTEE:	6/29/2017 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Diana Ijames CITY / STATE: P.O. Box 487 Sullivan MO 63080 EMPLOYER: Ace Manufacturing -- Public Relations Direc <input type="checkbox"/> COMMITTEE:	6/29/2017 ----- \$ 550.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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----

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri	DATE 7/17/2017
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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Brandy DiSylvester CITY / STATE: 1133 W Ward Pkwy Springfield MO 65810 EMPLOYER: Medtronic -- Sales/Consultant <input type="checkbox"/> COMMITTEE:	6/29/2017 ----- \$ 200.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Brandy DiSylvester CITY / STATE: 1133 W Ward Pkwy Springfield MO 65810 EMPLOYER: Medtronic -- Sales/Consultant <input type="checkbox"/> COMMITTEE:	6/29/2017 ----- \$ 150.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Christopher Heffelfinger CITY / STATE: 3301 S Crysler Independence MO 64055 EMPLOYER: GNB EXIDE -- Industrial electrician <input type="checkbox"/> COMMITTEE:	6/30/2017 ----- \$ 125.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
SUPPLEMENTAL LOAN INFORMATION

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

☐ LOAN RECEIVED

☒ LOAN REPAYMENT

OFFICE USE ONLY

NAME OF COMMITTEE

Greitens For Missouri

REPORT DATE

7/17/2017

**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN

3. LOAN I.D. NUMBER (IF ANY)

4. DATE OF LOAN

5. AMOUNT OF LOAN

\$

6. ANNUAL RATE OF INTEREST

%

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

**II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)**

1. DATE OF PAYMENT  
OR CREDIT

2. NAME AND ADDRESS OF LENDER

3. AMOUNT OF PAYMENT  
OR CREDIT

4/19/2017

Carrollton Bank/Cardmember Service  
PO Box 790408  
St. Louis, MO 63179

5,867.51

5/8/2017

Carrollton Bank/Cardmember Service  
PO Box 790408  
St. Louis, MO 63179

3,112.04

6/21/2017

Carrollton Bank/Cardmember Service  
PO Box 790408  
St. Louis, MO 63179

2,793.74

4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)

\$ 11,773.29

5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE

\$ 11,773.29

6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED

\$





**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Greitens For Missouri		2. Report Date 7/17/2017	
<b>A. Expenditures of \$100 or Less by Category</b> (List Payments to Campaign Workers in Section B Below)			4. Amount Paid or Incurred This Period
3. Category of Expenditure View Supplemental Form(s)			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 2,166.56
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 2,166.56
<b>B. Itemized Expenditures All Over \$100</b> <b>And All Payments To Campaign Workers</b>		9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)
8. Name and Address of Recipient			11. Amount This Period
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
12. Subtotal: This Page ( Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			+ 137,762.17
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 137,762.17
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 139,928.73
16. Amount of Line 15 Above which was Paid Out This Period			\$ 127,360.60
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 12,568.13
18. If Committee Made Any In-Kind Expenditures This Period, List Amount			\$ 0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)			\$ 11,773.29
<b>C. Contributions Made (Regardless of Amount)</b>		21. Date	22. Amount
20. Name and Address of Candidate or Committee			
Name:			\$
Address:			<input type="checkbox"/> Monetary
City / State:			<input type="checkbox"/> In-Kind
Name:			\$
Address:			<input type="checkbox"/> Monetary
City / State:			<input type="checkbox"/> In-Kind
Name:			\$
Address:			<input type="checkbox"/> Monetary
City / State:			<input type="checkbox"/> In-Kind
23. Subtotal: This Page (Sum Column 22)			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 0.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount			\$
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)			\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00



NAME OF COMMITTEE Greitens For Missouri		DATE 7/17/2017
<b>EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> <b>(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B)</b>		AMOUNT PAID OR INCURRED THIS PERIOD
CATEGORY OF EXPENDITURE		
Bank fees - Paid by Check/Debit Card		\$ 410.00
Campaign supplies - Paid by Credit Card		\$ 392.62
Data services - Paid by Credit Card		\$ 9.99
Data services - Paid by Check/Debit Card		\$ 30.00
Florist Expense - Paid by Credit Card		\$ 75.00
Food & Beverages - Paid by Credit Card		\$ 375.76
Fundraising fee - Paid by Check/Debit Card		\$ 91.50
Membership dues - Paid by Credit Card		\$ 11.87
Merchant service fees - Paid by Check/Debit Card		\$ 301.42
Office expenses - Paid by Credit Card		\$ 94.44
Payroll processing fees - Paid by Check/Debit Card		\$ 109.00
Travel - Paid by Credit Card		\$ 264.96
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>TOTAL: ITEMIZED EXPENDITURES THIS PAGE</b>  <b>(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>		\$ --



**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri		REPORT DATE 7/17/2017	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Dick's Sporting Goods ADDRESS: 64 Thf Blvd CITY/STATE: Chesterfield MO 63005	4/3/2017	Campaign supplies \$	\$ <input checked="" type="checkbox"/> PAID 162.73 <input type="checkbox"/> INCURRED
NAME: Digital Ocean ADDRESS: 101 Avenue of the Americas 10th Floor CITY/STATE: New York NY 10013	4/3/2017	Data Services \$	\$ <input checked="" type="checkbox"/> PAID 590.00 <input type="checkbox"/> INCURRED
NAME: Paychex ADDRESS: 911 Panorama Trail S CITY/STATE: Rochester NY 14625	4/3/2017	Employer payroll taxes \$	\$ <input checked="" type="checkbox"/> PAID 2,062.66 <input type="checkbox"/> INCURRED
NAME: Rally House ADDRESS: 888 E Broadway CITY/STATE: Columbia MO 65201	4/4/2017	Campaign supplies \$	\$ <input checked="" type="checkbox"/> PAID 162.90 <input type="checkbox"/> INCURRED
NAME: St Louis Cardinals ADDRESS: 700 Clark St CITY/STATE: St. Louis MO 63102	4/5/2017	Event Expense \$	\$ <input checked="" type="checkbox"/> PAID 640.00 <input type="checkbox"/> INCURRED
NAME: Mental Health Associates PC ADDRESS: 462 N Taylor CITY/STATE: St Louis MO 63108	4/5/2017	Occupancy Expenses \$	\$ <input checked="" type="checkbox"/> PAID 6,150.39 <input type="checkbox"/> INCURRED
NAME: Intuit ADDRESS: 2700 Coast Ave CITY/STATE: Mountain View CA 94043	4/6/2017	Office Supplies \$	\$ <input checked="" type="checkbox"/> PAID 129.25 <input type="checkbox"/> INCURRED
NAME: CMDI ADDRESS: 1593 Spring Hill Road Suite 400 CITY/STATE: Tysons Cornor VA 22182	4/6/2017	Data Services \$	\$ <input checked="" type="checkbox"/> PAID 625.00 <input type="checkbox"/> INCURRED
NAME: St Louis Cardinals ADDRESS: 700 Clark St CITY/STATE: St. Louis MO 63102	4/6/2017	Event Expense \$	\$ <input checked="" type="checkbox"/> PAID 690.00 <input type="checkbox"/> INCURRED
NAME: Stripe ADDRESS: 3180 18th Street CITY/STATE: San Francisco CA 94110	4/7/2017	Merchant service fees \$	\$ <input checked="" type="checkbox"/> PAID 227.40 <input type="checkbox"/> INCURRED
NAME: Sheraton Hotels ADDRESS: 2345 McGee St CITY/STATE: Kansas City MO 64108	4/10/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 149.04 <input type="checkbox"/> INCURRED
NAME: MegaPath ADDRESS: 6800 Koll Center Parkway Suite 200 CITY/STATE: Pleasanton CA 94566	4/10/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 216.70 <input type="checkbox"/> INCURRED
NAME: Kansas City Royals ADDRESS: 1 Royal Way CITY/STATE: Kansas City MO 64129	4/12/2017	Event Expense \$	\$ <input checked="" type="checkbox"/> PAID 1,803.00 <input type="checkbox"/> INCURRED
NAME: Husch Blackwell LLP ADDRESS: 235 E High Street PO Box 1251 CITY/STATE: Jefferson City MO 65101	4/19/2017	Legal fees \$	\$ <input checked="" type="checkbox"/> PAID 139.40 <input type="checkbox"/> INCURRED
NAME: Shred-It USA ADDRESS: 28883 Network Place CITY/STATE: Chicago IL 60673	4/19/2017	Office expenses \$	\$ <input checked="" type="checkbox"/> PAID 141.05 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri		REPORT DATE 7/17/2017	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Kenneth Wolters ADDRESS: 2905 Wolters Lane CITY/STATE: Holts Summit MO 65043	4/19/2017	Cleaning fees \$	\$ 635.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Meredith Gibbons ADDRESS: 651 Pearl Ave CITY/STATE: Kirkwood MO 63122	4/19/2017	Reimbursed Expenses - See Form CD-8 \$	\$ 1,077.02 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Williams Keepers LLC ADDRESS: 3220 W Edgewood Dr # E CITY/STATE: Jefferson City MO 65109	4/19/2017	Accounting fees \$	\$ 1,345.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: RBO Printlogistix ADDRESS: 2463 Schuetz Rd CITY/STATE: Maryland Heights MO 63043	4/19/2017	Printed material \$	\$ 1,506.05 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Catherine Chestnut ADDRESS: 4522 Maryland Ave CITY/STATE: St. Louis MO 63108	4/19/2017	Reimbursed Expenses - See Form CD-8 \$	\$ 1,608.17 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Mailchimp ADDRESS: 675 Ponce de Leon Ave NE Suite 5000 CITY/STATE: Atlanta GA 30308	4/22/2017	Printing \$	\$ 395.10 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: EMS Professionals ADDRESS: 701 W McCarty St CITY/STATE: Jefferson City MO 65101	4/24/2017	Event Expense \$	\$ 143.22 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Hilton Frontenac ADDRESS: 1335 S Lindbergh Blvd CITY/STATE: Saint Louis MO 63131	4/24/2017	Travel \$	\$ 144.83 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: MegaPath ADDRESS: 6800 Koll Center Parkway Suite 200 CITY/STATE: Pleasanton CA 94566	4/28/2017	Telecommunications \$	\$ 217.08 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Public Storage ADDRESS: 701 Western Ave CITY/STATE: Glendale CA 91201	5/1/2017	Storage fees \$	\$ 197.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Digital Ocean ADDRESS: 101 Avenue of the Americas 10th Floor CITY/STATE: New York NY 10013	5/1/2017	Data Services \$	\$ 388.33 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Christopher Jablonski ADDRESS: 4500 West Pine Blvd CITY/STATE: St Louis MO 63108	5/1/2017	Campaign Worker Compensation \$ 871.42	\$ 871.42 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Meredith Gibbons ADDRESS: 651 Pearl Ave CITY/STATE: Kirkwood MO 63122	5/1/2017	Campaign Worker Compensation \$ 2,712.51	\$ 904.17 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Paychex ADDRESS: 911 Panorama Trail S CITY/STATE: Rochester NY 14625	5/1/2017	Employer payroll taxes \$	\$ 984.56 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Campaign Solutions ADDRESS: 117 N Saint Asaph St CITY/STATE: Alexandria VA 22314	5/1/2017	Merchant Service Fees \$	\$ 1,345.94 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri		REPORT DATE 7/17/2017	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Austin Chambers ADDRESS: 15 Cricklewood Place CITY/STATE: Frontenac MO 63131	5/1/2017	Campaign Worker Compensation \$ 8,685.00	\$ <input checked="" type="checkbox"/> PAID 1,664.85 <input type="checkbox"/> INCURRED
NAME: Mental Health Associates PC ADDRESS: 462 N Taylor CITY/STATE: St Louis MO 63108	5/1/2017	Occupancy Expenses \$	\$ <input checked="" type="checkbox"/> PAID 2,050.13 <input type="checkbox"/> INCURRED
NAME: Paychex ADDRESS: 911 Panorama Trail S CITY/STATE: Rochester NY 14625	5/2/2017	Payroll processing fees \$	\$ <input checked="" type="checkbox"/> PAID 160.00 <input type="checkbox"/> INCURRED
NAME: Campaign Solutions ADDRESS: 117 N Saint Asaph St CITY/STATE: Alexandria VA 22314	5/2/2017	Merchant Service Fees \$	\$ <input checked="" type="checkbox"/> PAID 334.40 <input type="checkbox"/> INCURRED
NAME: Digital Ocean ADDRESS: 101 Avenue of the Americas 10th Floor CITY/STATE: New York NY 10013	5/2/2017	Data Services \$	\$ <input checked="" type="checkbox"/> PAID 388.33 <input type="checkbox"/> INCURRED
NAME: Campaign Solutions ADDRESS: 117 N Saint Asaph St CITY/STATE: Alexandria VA 22314	5/2/2017	Merchant service fees \$	\$ <input checked="" type="checkbox"/> PAID 3,571.33 <input type="checkbox"/> INCURRED
NAME: Missouri Ethics Commission ADDRESS: PO Box 1370 CITY/STATE: Jefferson City MO 65102	5/2/2017	Penalty \$	\$ <input checked="" type="checkbox"/> PAID 100.00 <input type="checkbox"/> INCURRED
NAME: Campaign Solutions ADDRESS: 117 N Saint Asaph St CITY/STATE: Alexandria VA 22314	5/3/2017	Merchant service fees \$	\$ <input checked="" type="checkbox"/> PAID 495.17 <input type="checkbox"/> INCURRED
NAME: Public Storage ADDRESS: 701 Western Ave CITY/STATE: Glendale CA 91201	5/4/2017	Storage fees \$	\$ <input checked="" type="checkbox"/> PAID 184.00 <input type="checkbox"/> INCURRED
NAME: Teralogix ADDRESS: 1141 S 7th St CITY/STATE: St Louis MO 63104	5/4/2017	Advertising \$	\$ <input checked="" type="checkbox"/> PAID 1,792.00 <input type="checkbox"/> INCURRED
NAME: Embassy Suites ADDRESS: 610 N 7th St CITY/STATE: Saint Louis MO 63101	5/5/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 216.99 <input type="checkbox"/> INCURRED
NAME: CMDI ADDRESS: 1593 Spring Hill Road Suite 400 CITY/STATE: Tysons Cornor VA 22182	5/8/2017	Data Services \$	\$ <input checked="" type="checkbox"/> PAID 625.00 <input type="checkbox"/> INCURRED
NAME: Spectrum Business ADDRESS: PO Box 790086 CITY/STATE: Saint Louis MO 63179	5/12/2017	Internet Service \$	\$ <input checked="" type="checkbox"/> PAID 241.80 <input type="checkbox"/> INCURRED
NAME: Delta Airlines ADDRESS: 800 Connecticut Ave CITY/STATE: Newark CT 6854	5/12/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 456.80 <input type="checkbox"/> INCURRED
NAME: United Airlines ADDRESS: PO Box 06649 CITY/STATE: Chicago IL 60606	5/12/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 635.80 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri		REPORT DATE 7/17/2017	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Chalmers Pak Burch & Adams LLC ADDRESS: 5805 State Bridge Road #G77 CITY/STATE: Johns Creek GA 30097	5/12/2017	Legal fees \$	<input checked="" type="checkbox"/> PAID 17,350.78 <input type="checkbox"/> INCURRED
NAME: Marriott ADDRESS: 1331 Pennsylvania Ave NW CITY/STATE: Washington DC 20004	5/17/2017	Travel \$	<input checked="" type="checkbox"/> PAID 192.26 <input type="checkbox"/> INCURRED
NAME: Highland Springs Country Club ADDRESS: 400 South Highland Springs Blvd CITY/STATE: Springfield MO 65809	5/17/2017	Event Expense \$	<input checked="" type="checkbox"/> PAID 2,607.76 <input type="checkbox"/> INCURRED
NAME: Campaign Solutions ADDRESS: 117 N Saint Asaph St CITY/STATE: Alexandria VA 22314	5/18/2017	Merchant service fees \$	<input checked="" type="checkbox"/> PAID 1,510.00 <input type="checkbox"/> INCURRED
NAME: MegaPath ADDRESS: 6800 Koll Center Parkway Suite 200 CITY/STATE: Pleasanton CA 94566	5/23/2017	Telecommunications \$	<input checked="" type="checkbox"/> PAID 217.08 <input type="checkbox"/> INCURRED
NAME: Mailchimp ADDRESS: 675 Ponce de Leon Ave NE Suite 5000 CITY/STATE: Atlanta GA 30308	5/23/2017	Printing \$	<input checked="" type="checkbox"/> PAID 395.10 <input type="checkbox"/> INCURRED
NAME: Williams Keepers LLC ADDRESS: 3220 W Edgewood Dr # E CITY/STATE: Jefferson City MO 65109	5/30/2017	Accounting fees \$	<input checked="" type="checkbox"/> PAID 5,045.75 <input type="checkbox"/> INCURRED
NAME: Christopher Jablonski ADDRESS: 4500 West Pine Blvd CITY/STATE: St Louis MO 63108	5/31/2017	Campaign Worker Compensation \$ 1,333.17	<input checked="" type="checkbox"/> PAID 461.75 <input type="checkbox"/> INCURRED
NAME: Meredith Gibbons ADDRESS: 651 Pearl Ave CITY/STATE: Kirkwood MO 63122	5/31/2017	Campaign Worker Compensation \$ 3,616.68	<input checked="" type="checkbox"/> PAID 904.17 <input type="checkbox"/> INCURRED
NAME: Austin Chambers ADDRESS: 15 Cricklewood Place CITY/STATE: Frontenac MO 63131	5/31/2017	Campaign Worker Compensation \$ 10,349.85	<input checked="" type="checkbox"/> PAID 1,664.85 <input type="checkbox"/> INCURRED
NAME: Something Else Strategies ADDRESS: 212 Golden Willow Court CITY/STATE: Easley SC 29642	5/31/2017	Media production \$	<input checked="" type="checkbox"/> PAID 8,000.00 <input type="checkbox"/> INCURRED
NAME: Park Plaza Hotels ADDRESS: 212 N Kingshighway Blvd CITY/STATE: Saint Louis MO 63108	6/1/2017	Travel \$	<input checked="" type="checkbox"/> PAID 302.85 <input type="checkbox"/> INCURRED
NAME: Paychex ADDRESS: 911 Panorama Trail S CITY/STATE: Rochester NY 14625	6/1/2017	Employer payroll taxes \$	<input checked="" type="checkbox"/> PAID 839.48 <input type="checkbox"/> INCURRED
NAME: Mental Health Associates PC ADDRESS: 462 N Taylor CITY/STATE: St Louis MO 63108	6/1/2017	Occupancy Expenses \$	<input checked="" type="checkbox"/> PAID 2,050.13 <input type="checkbox"/> INCURRED
NAME: AT&T ADDRESS: PO Box 5014 CITY/STATE: Carol Stream IL 60197	6/2/2017	Telecommunications \$	<input checked="" type="checkbox"/> PAID 130.52 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --





**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri		REPORT DATE 7/17/2017	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Shred-It USA ADDRESS: 28883 Network Place CITY/STATE: Chicago IL 60673	6/2/2017	Office expenses \$	<input checked="" type="checkbox"/> PAID 141.06 <input type="checkbox"/> INCURRED
NAME: Paychex ADDRESS: 911 Panorama Trail S CITY/STATE: Rochester NY 14625	6/2/2017	Payroll processing fees \$	<input checked="" type="checkbox"/> PAID 160.00 <input type="checkbox"/> INCURRED
NAME: Spectrum Business ADDRESS: PO Box 790086 CITY/STATE: Saint Louis MO 63179	6/2/2017	Internet Service \$	<input checked="" type="checkbox"/> PAID 240.00 <input type="checkbox"/> INCURRED
NAME: Public Storage ADDRESS: 701 Western Ave CITY/STATE: Glendale CA 91201	6/5/2017	Storage fees \$	<input checked="" type="checkbox"/> PAID 184.00 <input type="checkbox"/> INCURRED
NAME: Southwest Airlines ADDRESS: PO Box 36647 1CR CITY/STATE: Dallas TX 75235	6/5/2017	Travel \$	<input checked="" type="checkbox"/> PAID 628.96 <input type="checkbox"/> INCURRED
NAME: CMDI ADDRESS: 1593 Spring Hill Road Suite 400 CITY/STATE: Tysons Cornor VA 22182	6/6/2017	Data Services \$	<input checked="" type="checkbox"/> PAID 625.00 <input type="checkbox"/> INCURRED
NAME: Teralogix ADDRESS: 1141 S 7th St CITY/STATE: St Louis MO 63104	6/8/2017	Advertising \$	<input checked="" type="checkbox"/> PAID 399.00 <input type="checkbox"/> INCURRED
NAME: Drury Plaza Hotel ADDRESS: 355 Chesterfield Ctr CITY/STATE: Chesterfield MO 63017	6/9/2017	Travel \$	<input checked="" type="checkbox"/> PAID 139.41 <input type="checkbox"/> INCURRED
NAME: Campaign Solutions ADDRESS: 117 N Saint Asaph St CITY/STATE: Alexandria VA 22314	6/12/2017	Fundraising expenses \$	<input checked="" type="checkbox"/> PAID 363.12 <input type="checkbox"/> INCURRED
NAME: Expedia ADDRESS: 333 108th Ave CITY/STATE: Bellevue WA 98004	6/13/2017	Travel \$	<input checked="" type="checkbox"/> PAID 168.00 <input type="checkbox"/> INCURRED
NAME: Southwest Airlines ADDRESS: PO Box 36647 1CR CITY/STATE: Dallas TX 75235	6/13/2017	Travel \$	<input checked="" type="checkbox"/> PAID 702.97 <input type="checkbox"/> INCURRED
NAME: Charter Communications ADDRESS: 8413 Excelsior Dr 120 CITY/STATE: Madison WI 53717	6/14/2017	Telecommunications \$	<input checked="" type="checkbox"/> PAID 190.18 <input type="checkbox"/> INCURRED
NAME: Embassy Suites ADDRESS: 610 N 7th St CITY/STATE: Saint Louis MO 63101	6/14/2017	Travel \$	<input checked="" type="checkbox"/> PAID 554.18 <input type="checkbox"/> INCURRED
NAME: Embassy Suites ADDRESS: 610 N 7th St CITY/STATE: Saint Louis MO 63101	6/14/2017	Travel \$	<input checked="" type="checkbox"/> PAID 554.18 <input type="checkbox"/> INCURRED
NAME: Embassy Suites ADDRESS: 610 N 7th St CITY/STATE: Saint Louis MO 63101	6/14/2017	Travel \$	<input checked="" type="checkbox"/> PAID 554.18 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --





**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE Greitens For Missouri		REPORT DATE 7/17/2017	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Acadiana ADDRESS: 901 New York Ave NW CITY/STATE: Washington DC 20001	6/15/2017	Food & Beverages \$	\$ <input checked="" type="checkbox"/> PAID 238.60 <input type="checkbox"/> INCURRED
NAME: Chalmers Pak Burch & Adams LLC ADDRESS: 5805 State Bridge Road #G77 CITY/STATE: Johns Creek GA 30097	6/15/2017	Legal fees \$	\$ <input checked="" type="checkbox"/> PAID 2,550.00 <input type="checkbox"/> INCURRED
NAME: AT&T ADDRESS: PO Box 5014 CITY/STATE: Carol Stream IL 60197	6/19/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 104.76 <input type="checkbox"/> INCURRED
NAME: AT&T ADDRESS: PO Box 5014 CITY/STATE: Carol Stream IL 60197	6/19/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 1,330.65 <input type="checkbox"/> INCURRED
NAME: Mailchimp ADDRESS: 675 Ponce de Leon Ave NE Suite 5000 CITY/STATE: Atlanta GA 30308	6/21/2017	Printing \$	\$ <input checked="" type="checkbox"/> PAID 395.10 <input type="checkbox"/> INCURRED
NAME: MegaPath ADDRESS: 6800 Koll Center Parkway Suite 200 CITY/STATE: Pleasanton CA 94566	6/22/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 217.08 <input type="checkbox"/> INCURRED
NAME: AT&T ADDRESS: PO Box 5014 CITY/STATE: Carol Stream IL 60197	6/23/2017	Telecommunications \$	\$ <input checked="" type="checkbox"/> PAID 1,330.65 <input type="checkbox"/> INCURRED
NAME: Marriott - Kansas City ADDRESS: 200 W 12th St CITY/STATE: Kansas City MO 64105	6/25/2017	Travel \$	\$ <input checked="" type="checkbox"/> PAID 206.94 <input type="checkbox"/> INCURRED
NAME: Bask Digital Media ADDRESS: 225 Broadway Suite 420 CITY/STATE: San Diego CA 92101	6/29/2017	Digital media services \$	\$ <input checked="" type="checkbox"/> PAID 35,859.06 <input type="checkbox"/> INCURRED
NAME: Campaign Solutions ADDRESS: 117 N Saint Asaph St CITY/STATE: Alexandria VA 22314	6/30/2017	Fundraising expenses \$	\$ <input checked="" type="checkbox"/> PAID 692.69 <input type="checkbox"/> INCURRED
NAME: Lucinda Luetkemeyer ADDRESS: 5875 Chateau Court CITY/STATE: Parkville MO 64152	6/30/2017	Reimbursed Expenses - See Form CD-8 \$	\$ <input checked="" type="checkbox"/> PAID 1,229.14 <input type="checkbox"/> INCURRED
NAME: Mike Roche ADDRESS: 2512 Bopp Road CITY/STATE: Town and Country MO 63131	6/30/2017	Reimbursed Expenses - See Form CD-8 \$	\$ <input checked="" type="checkbox"/> PAID 1,636.18 <input type="checkbox"/> INCURRED
NAME: Williams Keepers LLC ADDRESS: 3220 W Edgewood Dr # E CITY/STATE: Jefferson City MO 65109	6/30/2017	Accounting fees \$	\$ <input checked="" type="checkbox"/> PAID 1,780.00 <input type="checkbox"/> INCURRED
NAME: Mental Health Associates PC ADDRESS: 462 N Taylor CITY/STATE: St Louis MO 63108	6/30/2017	Occupancy Expenses \$	\$ <input checked="" type="checkbox"/> PAID 1,845.59 <input type="checkbox"/> INCURRED
NAME: Something Else Strategies ADDRESS: 212 Golden Willow Court CITY/STATE: Easley SC 29642	6/30/2017	Media production \$	\$ <input checked="" type="checkbox"/> PAID 2,500.00 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION  
INDEPENDENT CONTRACTOR EXPENDITURE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Greitens For Missouri			DATE 7/17/2017	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Total number of Independent Contractor Expenditures exceeded page capacity. View Supplemental Forms.				
TOTAL ALL PAGES			9,437.21	



**MISSOURI ETHICS COMMISSION**  
**INDEPENDENT CONTRACTOR EXPENDITURE SUPPLEMENTAL**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Greitens For Missouri			DATE 7/17/2017	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Paychex 911 Panorama Trail S Rochester NY 14625	4/3/2017	Employer payroll taxes: Federal 941 - Remitted to IRS	1,678.06	2,062.66
Paychex 911 Panorama Trail S Rochester NY 14625	4/3/2017	Employer payroll taxes: MO W/H - Remitted to MO Department of Revenue	207.00	2,062.66
Paychex 911 Panorama Trail S Rochester NY 14625	4/3/2017	Employer payroll taxes: FUTA - Remitted to IRS	10.20	2,062.66
Paychex 911 Panorama Trail S Rochester NY 14625	4/3/2017	Employer payroll taxes: SUTA - Remitted to Division of Employment	167.40	2,062.66
Meredith Gibbons 651 Pearl Ave Kirkwood MO 63122	4/19/2017	Reimbursed Expenses: Campaign Supplies - Downtown Book & Toy	84.03	1,077.02
Meredith Gibbons 651 Pearl Ave Kirkwood MO 63122	4/19/2017	Reimbursed Expenses: Printing - CAM Print Inc	504.79	1,077.02
Meredith Gibbons 651 Pearl Ave Kirkwood MO 63122	4/19/2017	Reimbursed Expenses: Shipping - UPS Store	473.00	1,077.02
Meredith Gibbons 651 Pearl Ave Kirkwood MO 63122	4/19/2017	Reimbursed Expenses: Office supplies - Office Max	15.20	1,077.02
Catherine Chestnut 4522 Maryland Ave St Louis MO 63108	4/19/2017	Reimbursed Expenses: Travel - Car repair	1,457.47	1,608.17
Catherine Chestnut 4522 Maryland Ave St Louis MO 63108	4/19/2017	Reimbursed Expenses: Travel - Gas Mart	25.76	1,608.17
SUBTOTAL				--



MISSOURI ETHICS COMMISSION  
INDEPENDENT CONTRACTOR EXPENDITURE SUPPLEMENTAL

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Greitens For Missouri			DATE 7/17/2017	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Catherine Chestnut 4522 Maryland Ave St Louis MO 63108	4/19/2017	Reimbursed Expenses: Travel - Jefferson Conoco	30.98	1,608.17
Catherine Chestnut 4522 Maryland Ave St Louis MO 63108	4/19/2017	Reimbursed Expenses: Travel - Love #347	28.28	1,608.17
Catherine Chestnut 4522 Maryland Ave St Louis MO 63108	4/19/2017	Reimbursed Expenses: Travel - Enterprise Leasing Co	45.70	1,608.17
Catherine Chestnut 4522 Maryland Ave St Louis MO 63108	4/11/2017	Reimbursed Expenses: Travel - Lindell 66	19.98	1,608.17
Paychex 911 Panorama Trail S Rochester NY 14625	5/1/2017	Employer payroll taxes: Federal 941 - Remitted to IRS	803.56	984.56
Paychex 911 Panorama Trail S Rochester NY 14625	5/1/2017	Employer payroll taxes: MO W/H - Remitted to MO Department of Revenue	61.00	984.56
Paychex 911 Panorama Trail S Rochester NY 14625	5/1/2017	Employer payroll taxes: FUTA - Remitted to IRS	12.00	984.56
Paychex 911 Panorama Trail S Rochester NY 14625	5/1/2017	Employer payroll taxes: SUTA - Remitted to Division of Employment	108.00	984.56
Paychex 911 Panorama Trail S Rochester NY 14625	6/1/2017	Employer payroll taxes: Federal 941 - Remitted to IRS	679.98	839.48
Paychex 911 Panorama Trail S Rochester NY 14625	6/1/2017	Employer payroll taxes: MO W/H - Remitted to MO Department of Revenue	56.00	839.48
SUBTOTAL				--



MISSOURI ETHICS COMMISSION  
INDEPENDENT CONTRACTOR EXPENDITURE SUPPLEMENTAL

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Greitens For Missouri			DATE 7/17/2017	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Paychex 911 Panorama Trail S Rochester NY 14625	6/1/2017	Employer payroll taxes: FUTA - Remitted to IRS	9.00	839.48
Paychex 911 Panorama Trail S Rochester NY 14625	6/1/2017	Employer payroll taxes: SUTA - Remitted to Division of Employment	94.50	839.48
Lucinda Luetkemeyer 5875 Chateau Court Parkville MO 64152	6/30/2017	Reimbursed Expenses: Travel - American Airlines	606.40	1,229.14
Lucinda Luetkemeyer 5875 Chateau Court Parkville MO 64152	6/30/2017	Reimbursed Expenses: Travel - Uber	14.80	1,229.14
Licinda Luetkemeyer 5875 Chateau Court Parkville MO 64152	6/30/2017	Reimbursed Expenses: Travel - Doral Golf Resort	607.94	1,229.14
Mike Roche 2512 Bopp Road Town and Country MO 63131	6/30/2017	Reimbursed Expenses: Travel - American Airlines	606.40	1,636.18
Mike Roche 2512 Bopp Road Town and Country MO 63131	6/30/2017	Reimbursed Expenses: Travel - Doral Golf Resort	652.94	1,636.18
Mike Roche 2512 Bopp Road Town and Country MO 63131	6/30/2017	Reimbursed Expenses: Food & Beverages - Doral Golf Resort	376.84	1,636.18
SUBTOTAL				--



Missouri Ethics Commission  
**ADDENDUM STATEMENT**

M.E.C. ID NO. C151053

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

Refund from Paychex - employer payroll taxes

Amount: 178.71

Miscellaneous Receipt:

Refund from Campaign Solutions - Merchant fees

Amount: 4.25